

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

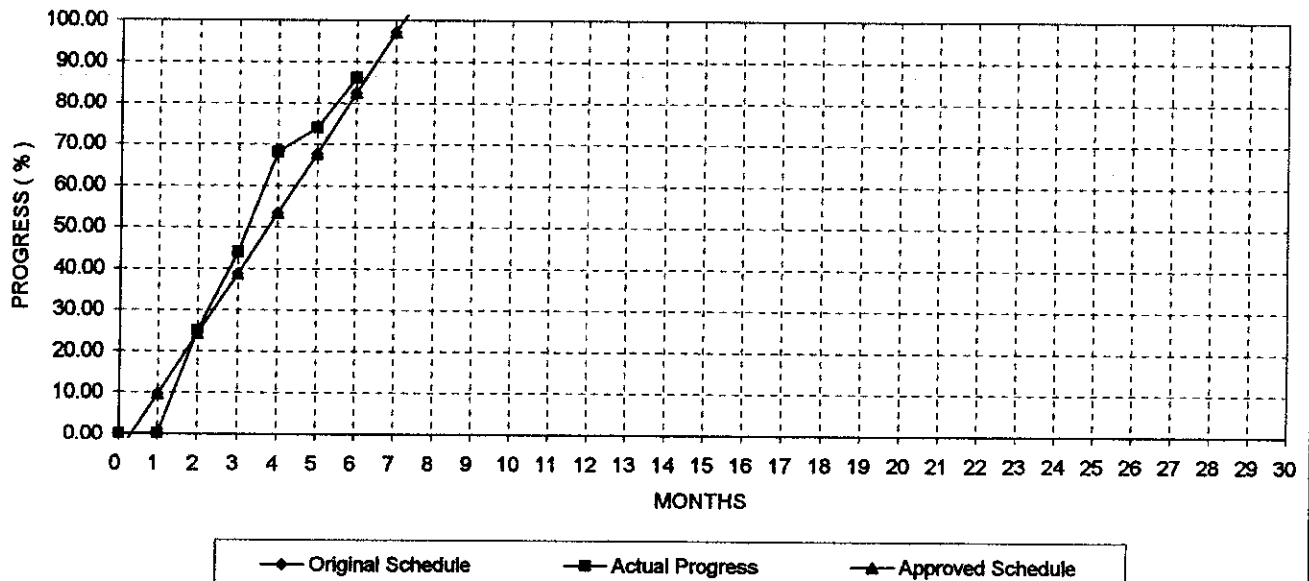
State of California

Department of General Services

**REAL ESTATE SERVICES DIVISION**

PSB - Construction Services Section

Report Date	08/20/10
Work Order #	123888
Contract #	3141709
Report #	6

**Project:** Air Condition School and Activity Center0**Client:** Department of Developmental Services**Location:** Fairview Developmental Center**Contractor:** Sandalwood Construction Company**Project Manager :** Debbie Wohlford**Official Contract Start Date:** 03/01/10**Area Const. Supervisor:** D.L. Pettway**Official Completion Date :** 09/26/10**Const. Services Area :** IV**Number of Calendar Days :** 210**Progress to Date:**

Actual	<u>86 %</u>
Original Schedule	<u>82 %</u>
Approved Schedule	<u>82 %</u>
Variance from Original	<u>4 %</u>
Variance from Approved	<u>4 %</u>

**Signature** Louis Bradley**Name** Louis Bradley**Title** CS II

cc: Original to Chief, Construction Services Section

COA Accounting

Area Office

Cost Control &amp; Scheduling

Project Manager

Contract Section

Job Supervisor

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

State of California  
Department of General Services  
**REAL ESTATE SERVICES DIVISION**  
PSB - Construction Services Section

Report Date	08/20/10
Work Order #	123888
Contract #	3141709
Report #	6

**SCHEDULE ANALYSIS**

Time Extension Requested		c.d.	A. Reason:				
Time Extension Approved		c.d.	B. Reason:				
Pending		c.d.					
			Start Date	Completion Date	Duration	Time Elapsed	
					(c.d.)	(c.d.)	(%)
Original Schedule			03/01/10	09/26/10	210	173	82
Approved Schedule			03/01/10	09/26/10	210	173	82
Actual			03/01/10	09/26/10	<< Forecast Completion Date <<		
Number of Change Orders							
Approved	1		ACTUAL PERCENTAGE ACCOMPLISHED TO DATE:				
Pending			86 %				

**PROJECT NARRATIVE REPORT****C. Controlling Operations and Other Remarks:**

Controlling operations included basic installation of four small HVAC units and two large units in the school and installation of chilled water supply and return piping on the roof down to the rooms where the units are located. Controls and electrical installation was started.

All units have been installed and some ductwork to the larger unit is also completed.

The building wall was modified in one instance to allow insertion of the specified unit.

The holes made in the walls to allow for the large units to be installed are now closed and sealed. One hole in the roof is still open to the elements.

**D. Coming Months Projected Activities:**

Complete installation of piping and connection to the units. Testing of the copper piping entering the units.

Insulating the chilled water supply and return lines.

Develop punch list and start corrections for the Activity center and school

**E. Key Issues:**

The HVAC unit in the HVAC room of the Activity center appears to be developing excessive suction as the filters have been sucked out of the racks. They were sucked out a second time, even, after the contractor installed supports to prevent such an occurrence. Contractor will review the condition to determine the problem and repair it.

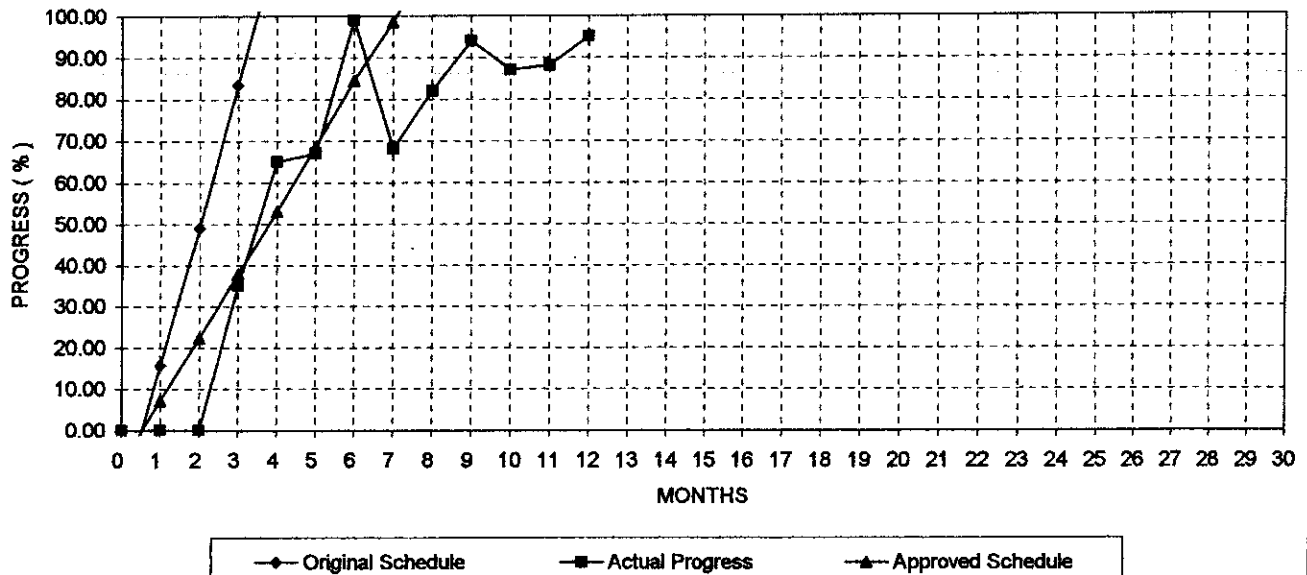
**MONTHLY REPORT OF CONTRACT PERFORMANCE**

State of California  
Department of General Services  
**REAL ESTATE SERVICES DIVISION**  
PSB - Construction Services Section

Report Date	08/20/10
Work Order #	125139
Contract #	3135013(1773)
Report #	12

**Project:** Alterations/Improvements  
0  
**Client:** California Department of Veteran Affairs  
**Location:** Barstow, CA  
**Contractor:** Prospectra Contract Flooring

<b>Project Manager :</b>	<u>Michael Golden</u>	<b>Official Contract Start Date:</b>	<u>09/07/09</u>
<b>Area Const. Supervisor:</b>	<u>D.L. Pettway</u>	<b>Official Completion Date :</b>	<u>12/05/09</u>
<b>Const. Services Area :</b>	<u>IV</u>	<b>Number of Calendar Days :</b>	<u>90</u>

**Progress to Date:**

Actual	<u>95 %</u>
Original Schedule	<u>387 %</u>
Approved Schedule	<u>176 %</u>
Variance from Original	<u>-292 %</u>
Variance from Approved	<u>-81 %</u>

Signature

Name

Title

*Louis Bradley*  
Louis Bradley  
Construction Supervisor II

cc: Original to Chief, Construction Services Section

COA Accounting

Cost Control &amp; Scheduling

Contract Section

Area Office

Project Manager

Job Supervisor

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

State of California  
Department of General Services  
**REAL ESTATE SERVICES DIVISION**  
PSB - Construction Services Section

Report Date	08/20/10
Work Order #	125139
Contract #	3135013(1773)
Report #	12

**SCHEDULE ANALYSIS**

Time Extension Requested	108	c.d.	<b>A. Reason:</b> One additional building was added to the scope Two more building are added to the scope. Dining room vinyl added to scope		
Time Extension Approved	108	c.d.	<b>B. Reason:</b> Client request for additional work		
Pending	unk	c.d.	Funding for the two buildings and ding room was approved		
			Start Date	Completion Date	Duration (c.d.)
					Time Elapsed (c.d.) (%)
Original Schedule			09/07/09	12/05/09	90 348 387
Approved Schedule			09/07/09	03/23/10	198 348 176
Actual			09/30/09	09/15/10	<< Forecast Completion Date <<
Number of Change Orders			ACTUAL PERCENTAGE ACCOMPLISHED TO DATE:		
Approved	3				
Pending					

**95 %****PROJECT NARRATIVE REPORT****C. Controlling Operations and Other Remarks:**

Controlling operations included removal of old flooring materials from the dining area and installation of new vinyl flooring for the dining area. In addition, contractor repaired several areas of torn, worn or damaged tile in other areas of the facility. Contractor then started to finish other areas that were not done during the installation of carpet tiles.

**D. Coming Months Projected Activities:**

Continue repair of damaged vinyl in designated areas  
Develop punchlist and complete corrections  
Complete close out documents

**E. Key Issues:**

Agency lodged a complaint on seemingly permanent indentations in the new vinyl flooring. This was reported to the project manager who has scheduled a trip to the site to investigate the complaint.

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

State of California  
Department of General Services  
**REAL ESTATE SERVICES DIVISION**  
PSB - Construction Services Section

Report Date	08/20/10
Work Order #	125732
Contract #	3144068 (1358)
Report #	6

**Project:** IMPROVE KITCHEN COOLING AND EMERGENCY GENERATOR

0

**Client:** California Department of Veteran Affairs

**Location:** Barstow, CA

**Contractor:** Santa Margarita Construction Co

**Project Manager :** Joe Flores

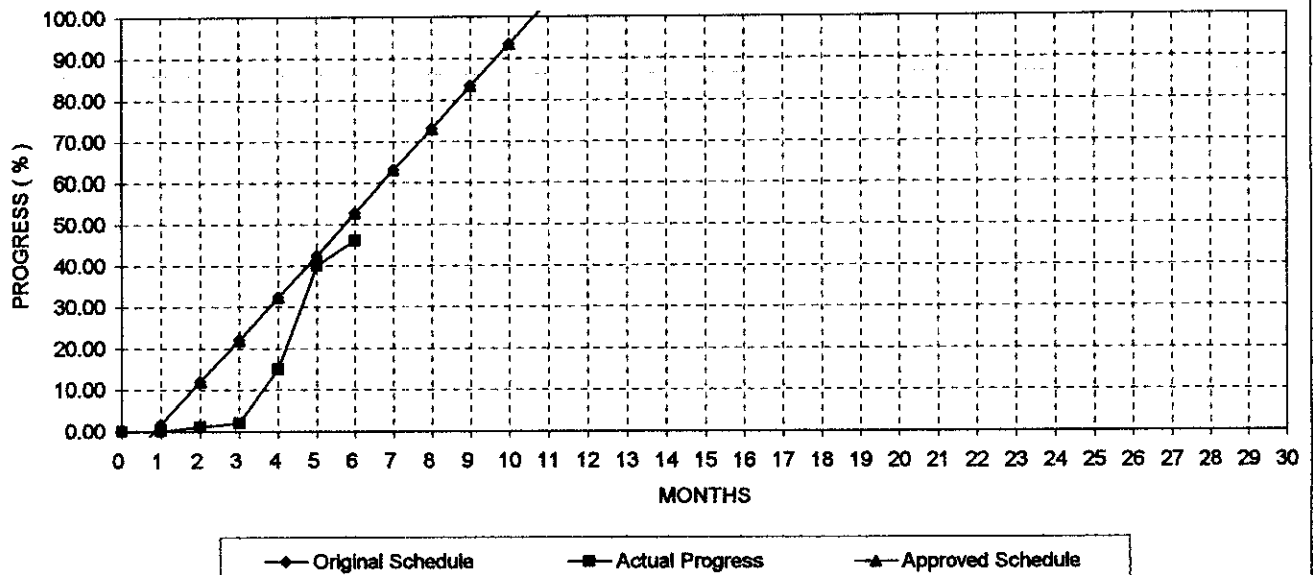
**Official Contract Start Date:** 03/16/10

**Area Const. Supervisor:** D.L. Pettway

**Official Completion Date :** 01/09/11

**Const. Services Area :** IV

**Number of Calendar Days :** 300

**Progress to Date:**

Actual	46 %
Original Schedule	53 %
Approved Schedule	53 %
Variance from Original	-7 %
Variance from Approved	-7 %

Signature

Name

Title

*Louis Bradley*  
Louis Bradley  
CSII

cc: Original to Chief, Construction Services Section

COA Accounting

Area Office

Cost Control & Scheduling

Project Manager

Contract Section

Job Supervisor

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

State of California  
Department of General Services  
**REAL ESTATE SERVICES DIVISION**  
PSB - Construction Services Section

Report Date	08/20/10
Work Order #	125732
Contract #	3144068 (1358)
Report #	6

**SCHEDULE ANALYSIS**

Time Extension Requested		c.d.	A. Reason:		
Time Extension Approved		c.d.	B. Reason:		
Pending		c.d.			
	Start Date	Completion Date	Duration (c.d.)	Time Elapsed	
				(c.d.)	(%)
Original Schedule	03/16/10	01/09/11	300	158	53
Approved Schedule	03/16/10	01/09/11	300	158	53
Actual	03/16/10	01/09/11	<< Forecast Completion Date <<		
Number of Change Orders					
Approved		ACTUAL PERCENTAGE ACCOMPLISHED TO DATE:			
Pending		46 %			

**PROJECT NARRATIVE REPORT****C. Controlling Operations and Other Remarks:**

Controlling operations included receipt and setting of additional items of equipment for the automatic transfer switch. The switch was installed and conduit was started from the switch to the existing switchgear.  
In other activity contractor continued installation of conduit and chilled water supply and return lines

**D. Coming Months Projected Activities:**

Continue installation of chilled water piping and electrical conduit installation. Continue duct installation.  
Start installation of attic HVAC units and ducting to the kitchen  
Complete installation of the generator, start up and test. Complete installation of HVAC units on the roof and start up and test. Resume installation of the attic HVAC units over the kitchen.

**E. Key Issues:**

By agreement with another contractor working in the kitchen/dining area, the contractor discontinued his work for a period of two weeks. The schedule was impacted, however, the project manager approved the delay.

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

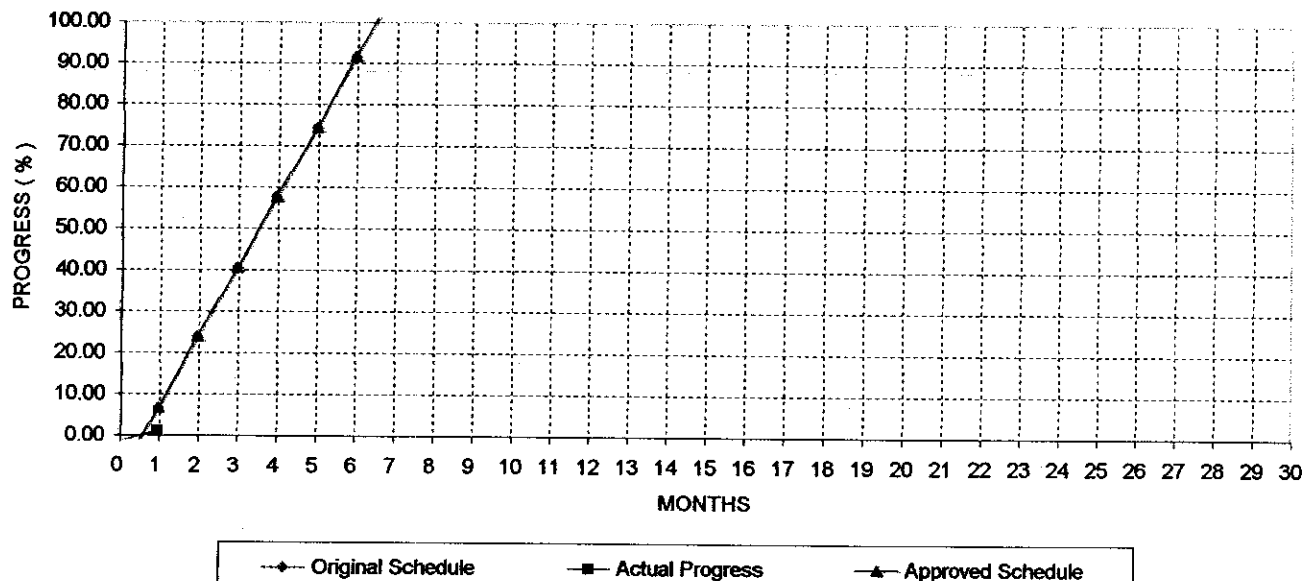
State of California

Department of General Services

**REAL ESTATE SERVICES DIVISION**

PSB - Construction Services Section

Report Date	08/20/10
Work Order #	3132497
Contract #	116998A
Report #	1

**Project:** Alterations to rooms 143/145 & 1840**Client:** Air Resources Board**Location:** El Monte, Los Angelse**Contractor:** Dash Construction**Project Manager :** Allan Pangelinan**Official Contract Start Date:** 08/09/10**Area Const. Supervisor:** David Pettway**Official Completion Date :** 02/04/11**Const. Services Area :** IV**Number of Calendar Days :** 180**Progress to Date:**

Actual	<u>1 %</u>
Original Schedule	<u>7 %</u>
Approved Schedule	<u>7 %</u>
Variance from Original	<u>-6 %</u>
Variance from Approved	<u>-6 %</u>

Signature *Robert Noack*Name Robert NoackTitle Construction Supervisor 1

cc: Original to Chief, Construction Services Section

COA Accounting

Area Office

Cost Control &amp; Scheduling

Project Manager

Contract Section

Job Supervisor

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

State of California  
Department of General Services  
**REAL ESTATE SERVICES DIVISION**  
PSB - Construction Services Section

Report Date	08/20/10
Work Order #	3132497
Contract #	116998A
Report #	1

**SCHEDULE ANALYSIS**

Time Extension Requested		c.d.	A. Reason:		
Time Extension Approved		c.d.	B. Reason:		
Pending		c.d.			
			Start Date	Completion Date	Duration
					(c.d.)
			Time Elapsed		
					(c.d.)
					(%)
Original Schedule			08/09/10	02/04/11	180
Approved Schedule			08/09/10	02/04/11	180
Actual			08/09/10	02/04/11	<< Forecast Completion Date <<
Number of Change Orders					
Approved			ACTUAL PERCENTAGE ACCOMPLISHED TO DATE:		
Pending					

1 %
-----

**PROJECT NARRATIVE REPORT****C. Controlling Operations and Other Remarks:**

1. Kick-off meeting 8-10-10
2. After the meeting the facility representatives and Clark Self Clark (environmental sciences) representatives visited rooms 143 & 145 where asbestos abatement will take place.

**D. Coming Months Projected Activities:**

1. Contractor assemble submittals for review and approval.
2. Contractor provide schedule and schedule of values for review and approval.
3. Abatement contractor complete asbestos abatement in rooms 143/145.

**E. Key Issues:**

1. Timely procurement of instrumentation.



**MONTHLY REPORT OF CONTRACT PERFORMANCE**

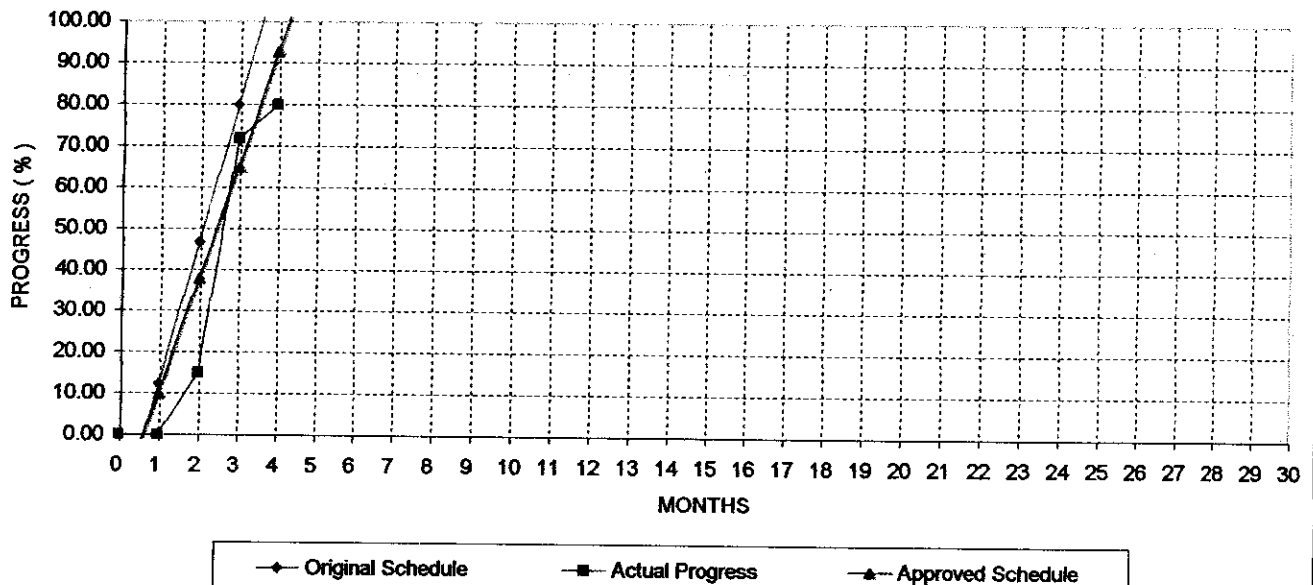
State of California

Department of General Services

**REAL ESTATE SERVICES DIVISION**

PSB - Construction Services Section

Report Date	08/20/10
Work Order #	127008
Contract #	3142727
Report #	4

**Project:** 30 Buiding Roof Replacement0**Client:** Department of Mental Health**Location:** Patton State Hospital San Bernardino, Ca**Contractor:** F. Rodgers Specialty Contractors**Project Manager :** Ms. Debbie Wohlford**Official Contract Start Date:** 05/10/10**Area Const. Supervisor:** David Petway**Official Completion Date :** 08/07/10**Const. Services Area :** Area IV**Number of Calendar Days :** 90**Progress to Date:**

Actual	<u>80 %</u>
Original Schedule	<u>114 %</u>
Approved Schedule	<u>93 %</u>
Variance from Original	<u>-34 %</u>
Variance from Approved	<u>-13 %</u>

**Signature** *Robert Noack***Name** Robert Noack**Title** Construction Supervisor 1

cc: Original to Chief, Construction Services Section

COA Accounting Area Office

Cost Control &amp; Scheduling Project Manager

Contract Section Job Supervisor

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

State of California  
Department of General Services  
**REAL ESTATE SERVICES DIVISION**  
PSB - Construction Services Section

Report Date	08/20/10
Work Order #	127008
Contract #	3142727
Report #	4

**SCHEDULE ANALYSIS**

Time Extension Requested	27	c.d.	A. Reason: <i>Re-roof 2 small equipment room roofs not shown on contract documents.</i>		
Time Extension Approved	21	c.d.	B. Reason: <i>Contractor replaced perimeter roof nailer.</i>		
Pending	6	c.d.			
			Start Date	Completion Date	Duration (c.d.)
					Time Elapsed (c.d.) (%)
Original Schedule			05/10/10	08/07/10	90 103 114
Approved Schedule			05/10/10	08/28/10	111 103 93
Actual			05/10/10	09/15/10	<< Forecast Completion Date <<
Number of Change Orders					
Approved	1		ACTUAL PERCENTAGE ACCOMPLISHED TO DATE:		
Pending	1				
			80 %		

**PROJECT NARRATIVE REPORT****C. Controlling Operations and Other Remarks:**

1. Controlling operations includes the submittal and approval of the close-out package from Environmental Science (lead abatement).
2. Controlling operations includes the contractors completing the installation of roofing materials in area 8.
3. Controlling operations includes completion of the new roofing that is being installed in area 6.
4. Controlling operations includes the new gutter and downspout installation.

**D. Coming Months Projected Activities:**

1. Deliver balance of gutters and downspouts and complete their installation.
2. Close out project.

**E. Key Issues:**

1. Contractor provided the current "percentage complete" 7-31-10 on his recent pay application.
2. Contractor has not provided a schedule of values.

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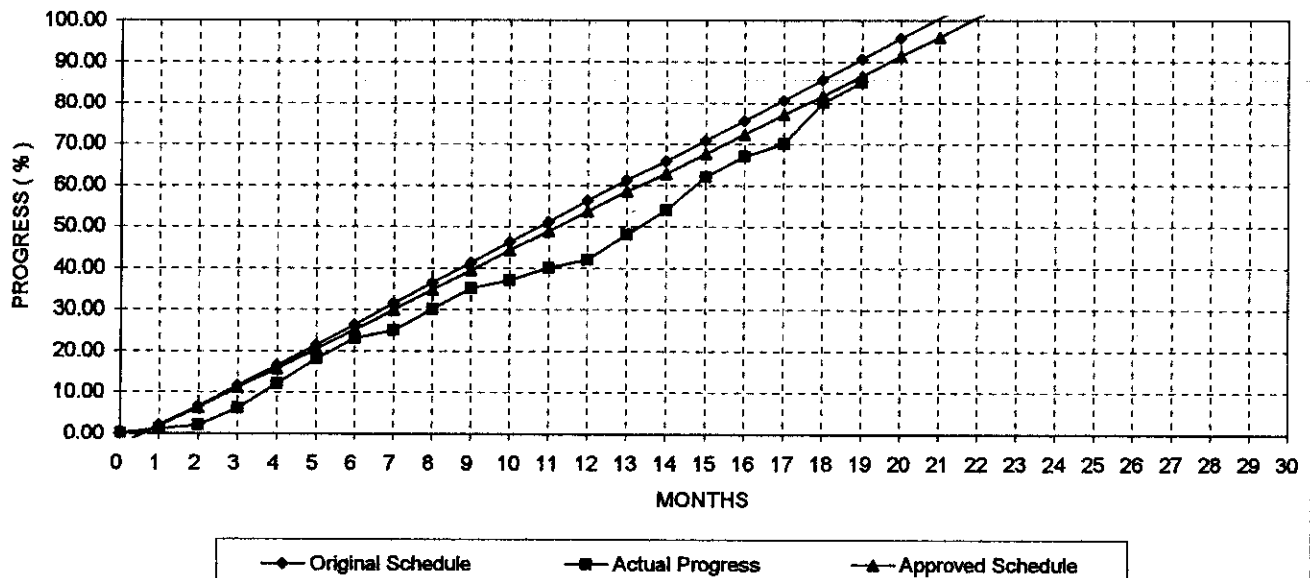
**REAL ESTATE SERVICES DIVISION**

PSB - Construction Services Section

Report Date	08/20/10
Work Order #	118480
Contract #	3129317(PCU1348)
Report #	19

Project: Inland Empire Traffic Management Center

0

Client: California Department Of TransportationLocation: FontanaContractor: RC ConstructionProject Manager : Rafat AlafranjOfficial Contract Start Date: 02/09/09Area Const. Supervisor: David PettwayOfficial Completion Date : 10/17/10Const. Services Area : IVNumber of Calendar Days : 616**Progress to Date:**

Actual	85 %
Original Schedule	91 %
Approved Schedule	87 %
Variance from Original	-6 %
Variance from Approved	-2 %

Signature

S. Morgan

Name

Steve Morgan

Title

Construction Supervisor I

cc: Original to Chief, Construction Services Section

COA Accounting

Area Office

Cost Control &amp; Scheduling

Project Manager

Contract Section

Job Supervisor

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

State of California  
Department of General Services  
**REAL ESTATE SERVICES DIVISION**  
PSB - Construction Services Section

Report Date	08/20/10
Work Order #	118480
Contract #	129317(PCU1348)
Report #	19

**SCHEDULE ANALYSIS**

Time Extension Requested	29	c.d.	A. Reason: Wind Days			
Time Extension Approved	29	c.d.	B. Reason:			
Pending		c.d.				
			Start Date	Completion Date	Duration (c.d.)	Time Elapsed (c.d.) (%)
Original Schedule			02/09/09	10/17/10	616	558 91
Approved Schedule			02/09/09	11/15/10	645	558 87
Actual			02/09/09	11/19/10	<< Forecast Completion Date <<	
Number of Change Orders						
Approved	7	ACTUAL PERCENTAGE ACCOMPLISHED TO DATE: 85 %				
Pending	210					

**PROJECT NARRATIVE REPORT****C. Controlling Operations and Other Remarks:**

Controlling activities are completion of electrical wiring, mechanical equipment installation and startup.  
DSA has approved the deferred submittal for the Curtain Wall Window System, Exception Notice #2  
Contractor is working on ceiling grid, electrical wiring, mechanical equipment at the penthouse, painting, flooring, VCT and access flooring. Fire Sprinkler System Subcontractor still does not perform per contract and job requirements; Deficiency Notices have been issued  
Contractor has modified plans and will complete based upon an extended schedule.  
Lantern and sloped roofs have been completed  
Clean Agent Fire Suppression has been approved by DSA.

**D. Coming Months Projected Activities:**

Install Overhead MEP's at 1st and 2nd floors.  
Continue drywall, taping, and painting  
Continue fire sprinkler system installation  
Continue with suspended ceiling  
Start site concrete  
Install elevator

**E. Key Issues:**

Deferred submittal for Louvers is still outstanding with no approval from DSA; however, the louvers have been delivered to the site and installation is scheduled. Deficiency Notice # 25 has been written for this issue.

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

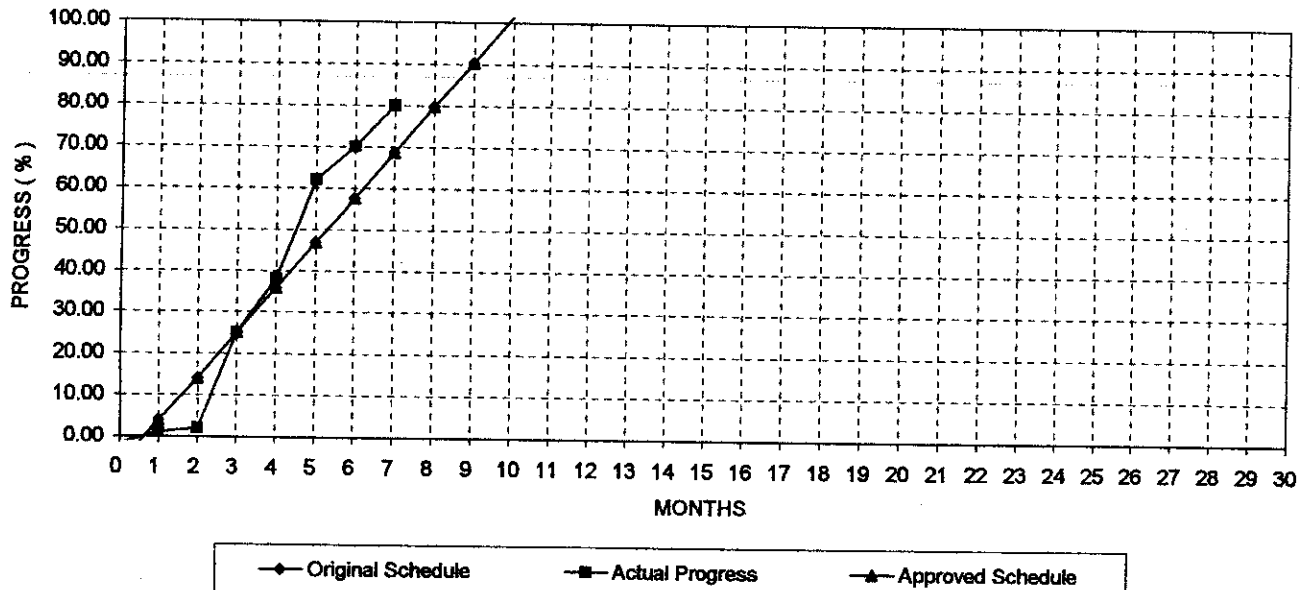
State of California

Department of General Services

**REAL ESTATE SERVICES DIVISION**

PSB - Construction Services Section

Report Date	08/20/10
Work Order #	123889
Contract #	3141926 (1355)
Report #	7

Project: INSTALL PERSONAL ALARM LOCATING SYSTEM0Client: Department of Developmental ServiceLocation: Fairview Developmental Center, Costa Mesa, CAContractor: Westside ElectricProject Manager : Don HansenOfficial Contract Start Date: 02/10/10Area Const. Supervisor: D.L. PettwayOfficial Completion Date : 11/16/10Const. Services Area : IVNumber of Calendar Days : 280**Progress to Date:**

Actual	<u>80 %</u>
Original Schedule	<u>69 %</u>
Approved Schedule	<u>69 %</u>
Variance from Original	<u>11 %</u>
Variance from Approved	<u>11 %</u>

Signature

Name

Title

Louis BradleyLouis BradleyCSII

cc: Original to Chief, Construction Services Section

COA Accounting

Area Office

Cost Control &amp; Scheduling

Project Manager

Contract Section

Job Supervisor

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

State of California  
Department of General Services  
**REAL ESTATE SERVICES DIVISION**  
PSB - Construction Services Section

Report Date	08/20/10
Work Order #	123889
Contract #	3141926 (1355)
Report #	7

**SCHEDULE ANALYSIS**

Time Extension Requested		c.d.	A. Reason:				
Time Extension Approved		c.d.	B. Reason:				
Pending		c.d.					
			Start Date	Completion Date	Duration (c.d.)	Time Elapsed	
						(c.d.)	(%)
Original Schedule			02/10/10	11/16/10	280	192	69
Approved Schedule			02/10/10	11/16/10	280	192	69
Actual			02/10/10	11/16/10	<< Forecast Completion Date <<		
Number of Change Orders							
Approved	5		ACTUAL PERCENTAGE ACCOMPLISHED TO DATE:				
Pending			80 %				

**PROJECT NARRATIVE REPORT****C. Controlling Operations and Other Remarks:**

The controlling operations included installation of wire mold in the 18 and 19 Units and the School Building. The contractor completed the installation of wire mold, installed wiring and IRT Units in the school and Unit 18. Wiring is being pulled in Unit 19. Installation of Units is scheduled for this week. All work under this contract has progressed smoothly including moving from building to building. Contractor also continued installation of conduit and IRT Units under the existing walk ways per drawings.

**D. Coming Months Projected Activities:**

Complete installation of the IRT Units in Units 18 and 19. Start installation of wire mold in Unit 20. Remove undersized wire from the conduit under the walkways and replace with 10 ga wiring. Complete installation of transfer antennae for walkway and poor signal areas. Continue installation of conduit and IRT Units under the existing walk ways per drawings. Install test Units in the nurse stations.

**E. Key Issues:**

Contractor tested the wiring used to install the Units under the walkway covers to verify if the run was too long to insure adequate signal at the end. The findings were low enough to change the wire size from 18 ga to 10 ga. Approximately 1500 feet of undersized wire will be removed and replaced.

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

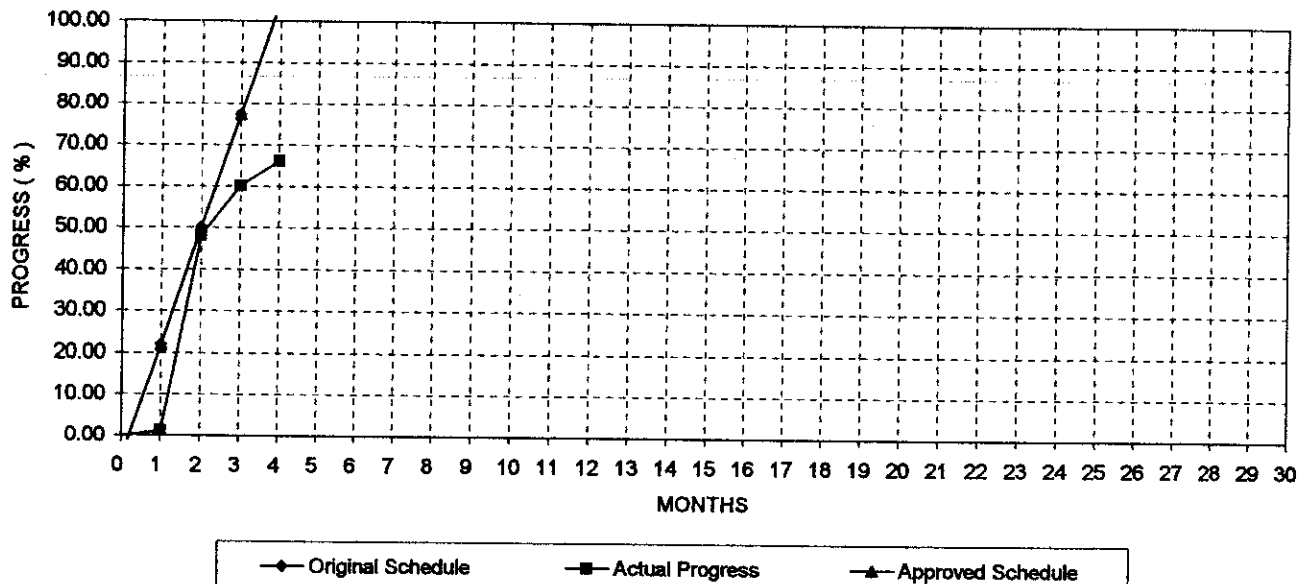
State of California

Department of General Services

**REAL ESTATE SERVICES DIVISION**

PSB - Construction Services Section

Report Date	08/20/10
Work Order #	124433
Contract #	N/A
Report #	4

Project: MODULAR BUILDINGS INSTALL0Client: Department of TransportationLocation: Stanton, Orange County, CAContractor: Modern Building Systems, IncProject Manager : Norman ChapmanOfficial Contract Start Date: 04/27/10Area Const. Supervisor: D.L. PeltwayOfficial Completion Date : 08/14/10Const. Services Area : IVNumber of Calendar Days : 110**Progress to Date:**

Actual	<u>66 %</u>
Original Schedule	<u>105 %</u>
Approved Schedule	<u>105 %</u>
Variance from Original	<u>-39 %</u>
Variance from Approved	<u>-39 %</u>

Signature

Name

Title

Louis BradleyLouis BradleyCSII

cc: Original to Chief, Construction Services Section

COA Accounting

Area Office

Cost Control &amp; Scheduling

Project Manager

Contract Section

Job Supervisor

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

State of California  
Department of General Services  
**REAL ESTATE SERVICES DIVISION**  
PSB - Construction Services Section

Report Date	08/20/10
Work Order #	124433
Contract #	N/A
Report #	4

**SCHEDULE ANALYSIS**

Time Extension Requested			A. Reason:
		c.d.	
Time Extension Approved			B. Reason:
		c.d.	
Pending		c.d.	

	Start Date	Completion Date	Duration (c.d.)	Time Elapsed	
				(c.d.)	(%)
Original Schedule	04/27/10	08/14/10	110	116	105
Approved Schedule	04/27/10	08/14/10	110	116	105
Actual	04/27/10	09/14/10	<< Forecast Completion Date <<		

Number of Change Orders		ACTUAL PERCENTAGE ACCOMPLISHED TO DATE:	66 %
Approved			
Pending			

**PROJECT NARRATIVE REPORT****C. Controlling Operations and Other Remarks:**

The controlling operations included setting and leveling the units, finishing the roofing and installation of the electrical switchgear. Other activities included installation of communication wiring throughout the building. Wiring from the switchgear was run into the building and installed in the electrical panel. Request for Edison to hook up the power was declined for a number of reasons which included insufficient flat and level ground surface in front of the switchgear, construction piping running in front of the switchgear, incorrect facility identification on the switchgear, and several other lesser issues. The contractor started installing the interior finishes patching the drywall and taping.

**D. Coming Months Projected Activities:**

Start construction of the ramp and stairs to the building. Correct the number of supports under the the buildings and installing the seismic anchors. Finish the parts of the building left out to facilitate transport across the highways. Complete installation of the utilities hook up to the building. Complete installation of other utilities and connections to the new buildings, place new concrete. Complete installation of interior construction and accessories, including HVAC, plumbing and electricity. Turn over the new buildings to the agency. Develop the punchlist. Complete the punchlist corrections.

Start the close out documents

**E. Key Issues:**

The contractor still has not provided an updated schedule and the project is approximately 55 days behind schedule. There is no project manual for this type of project so all the normal sanctions are not available to inspire the contractor.. Responsibility for completing the remaining interior and exterior work has been contracted out to the team that set up, leveled and bolted the building. This team appears to be prepared and capable of getting the contract going in an acceptable manner and pace.



# MONTHLY REPORT OF CONTRACT PERFORMANCE

State of California  
Department of General Services  
**REAL ESTATE SERVICES DIVISION**  
PSB - Construction Services Section

Report Date	08/15/10
Work Order #	129439
Contract #	CDCR Contract
Report #	3

**Project:** California Women's Facility, 45 Bed Acute/Intermediate Care Facility  
0

**Client:** CDCR

**Location:** Frontera, CA

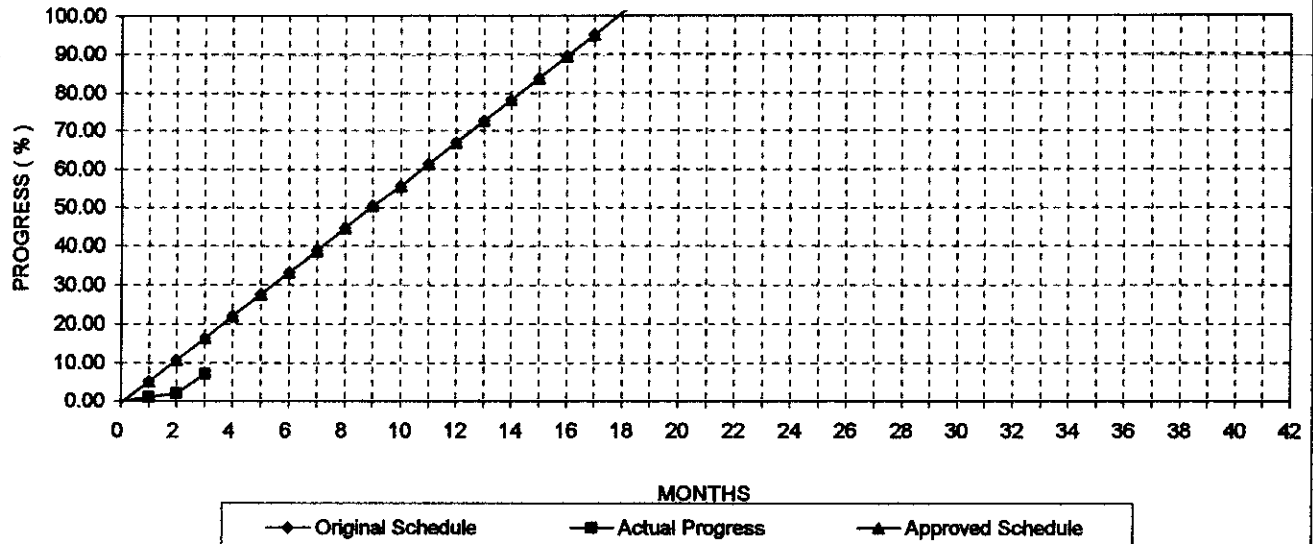
**Contractor:** Soltek

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**Project Manager :** Ms. Deborah Jones-Brown      **Official Contract Start Date:** 05/20/10

**Area Const. Supervisor:** D. L. Pettway      **Official Completion Date :** 11/11/11

**Const. Services Area :** IV      **Number of Calendar Days :** 541



## Progress to Date:

Actual	<u>7 %</u>
Original Schedule	<u>16 %</u>
Approved Schedule	<u>16 %</u>
Variance from Original	<u>-9 %</u>
Variance from Approved	<u>-9 %</u>

**Signature** W. G. (Murphy) Maloney II

**Name** W. G. (Murphy) Maloney II

**Title** Construction Supervisor

cc:Original to Chief, CSS  
Cost Control & Scheduling  
Project Manager

Job Supervisor  
COA Accounting  
Area Office

Contract Section

8/25/2010

PSB-129439-02200

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Printed: 8/25/2010

**SCHEDULE ANALYSIS**

Time Extension Requested		c.d.	A. Reason:		
Time Extension Approved		c.d.	B. Reason:		
Pending		c.d.			
	Start Date	Completion Date	Duration (c.d.)	Time Elapsed (c.d.) (%)	
Original Schedule	05/20/10	11/11/11	541	88	16
Approved Schedule	05/20/10	11/11/11	541	88	16
Actual	05/20/10	11/11/11	<< Forecast Completion Date <<		
Number of Change Orders					
Approved			ACTUAL PERCENTAGE ACCOMPLISHED TO DATE:		
Pending			7 %		

**PROJECT NARRATIVE REPORT**

**C. Controlling Operations and Other Remarks:**

*Building pad base has been completed, some fill has been accomplished.  
Contractor has installed temporary security fence to re-rout the existing perimeter fence  
Utilities extensions from the inside facility to the construction site are nearing completion  
Forced main bypass is completed*

**D. Coming Months Projected Activities:**

*Site Work  
Site Utilities  
Building Pad Fill  
Temporary Guard tower*

**E. Key Issues:**

*Balance of fill for building pad has not been approved*

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

State of California  
Department of General Services  
**REAL ESTATE SERVICES DIVISION**  
PSB - Construction Services Section

Report Date	08/20/10
Work Order #	121343
Contract #	3141657
Report #	7

**Project:** UST REMOVAL/AGST REPLACEMENT  
0

**Client:** California Department of Highway Patrol

**Location:** Riverside, Riverside County, CA

**Contractor:** Fleming Environmental, Inc

**Project Manager :** Michael Golden

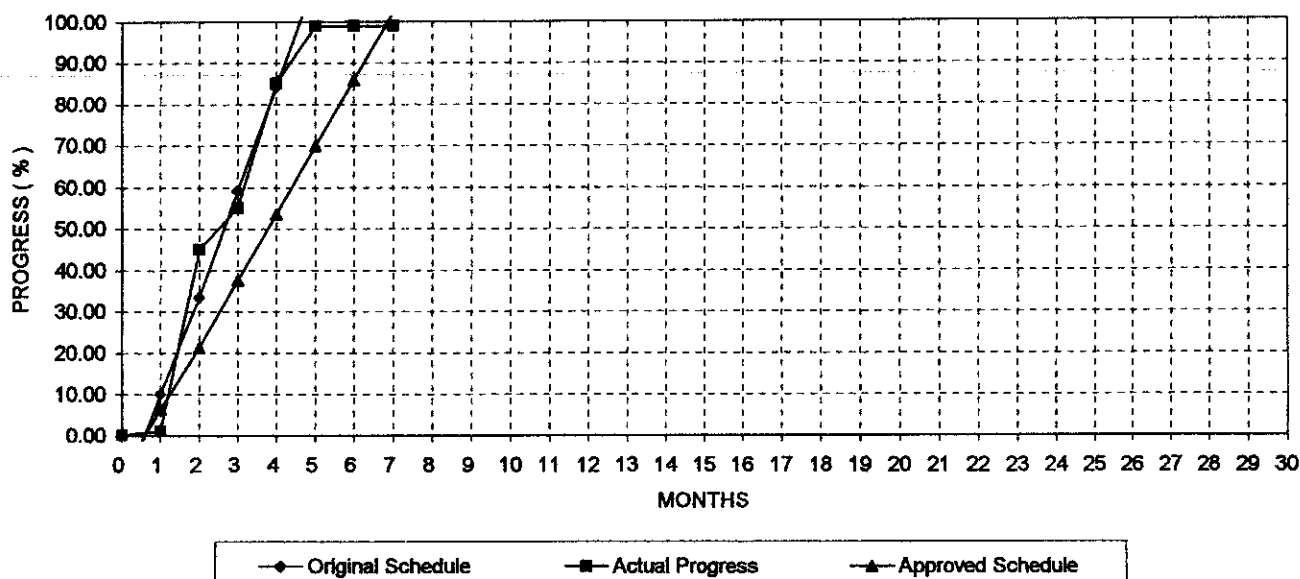
**Official Contract Start Date:** 02/09/10

**Area Const. Supervisor:** D.L. Pettway

**Official Completion Date :** 06/08/10

**Const. Services Area :** IV

**Number of Calendar Days :** 120

**Progress to Date:**

Actual	<u>99 %</u>
Original Schedule	<u>161 %</u>
Approved Schedule	<u>102 %</u>
Variance from Original	<u>-62 %</u>
Variance from Approved	<u>-3 %</u>

**Signature****Name****Title**

*Louis Bradley*  
Louis Bradley  
Construction Supervisor II

cc: Original to Chief, Construction Services Section

COA Accounting

Area Office

Cost Control & Scheduling

Project Manager

Contract Section

Job Supervisor

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

State of California  
Department of General Services  
**REAL ESTATE SERVICES DIVISION**  
PSB - Construction Services Section

Report Date	08/20/10
Work Order #	121343
Contract #	3141657
Report #	7

**SCHEDULE ANALYSIS**

Time Extension Requested	69	c.d.	A. Reason: PCOs 12286, 12287, 12288, 12289, 12301, 12306			
Time Extension Approved	69	c.d.	B. Reason: PCOs 12286, 12287, 12288, 12289, 12301, 12306			
Pending		c.d.	Approved			
			Start Date	Completion Date	Duration (c.d.)	Time Elapsed (c.d.) (%)
Original Schedule			02/09/10	06/08/10	120	193 161
Approved Schedule			02/09/10	08/16/10	189	193 102
Actual			02/10/10	09/15/10	<< Forecast Completion Date <<	
Number of Change Orders						
Approved	6	ACTUAL PERCENTAGE ACCOMPLISHED TO DATE:			99 %	
Pending	1					

**PROJECT NARRATIVE REPORT****C. Controlling Operations and Other Remarks:**

*The controlling operations included repairing tank overpressure, development of punchlist and start of correction of punchlist items.*

*The installation was reviewed by the State Fire Marshal for compliance with requirements and passed*  
*The completed tank was turned over to the agency for general use.*

**D. Coming Months Projected Activities:**

*Continue punchlist corrections*

*Prepare closeout documents*

**E. Key Issues:**

*The installation of a ball valve in the fill line inside the spill containment box prevents the spill containment door from closing properly. A memo of concern is being generated to document the condition.*

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

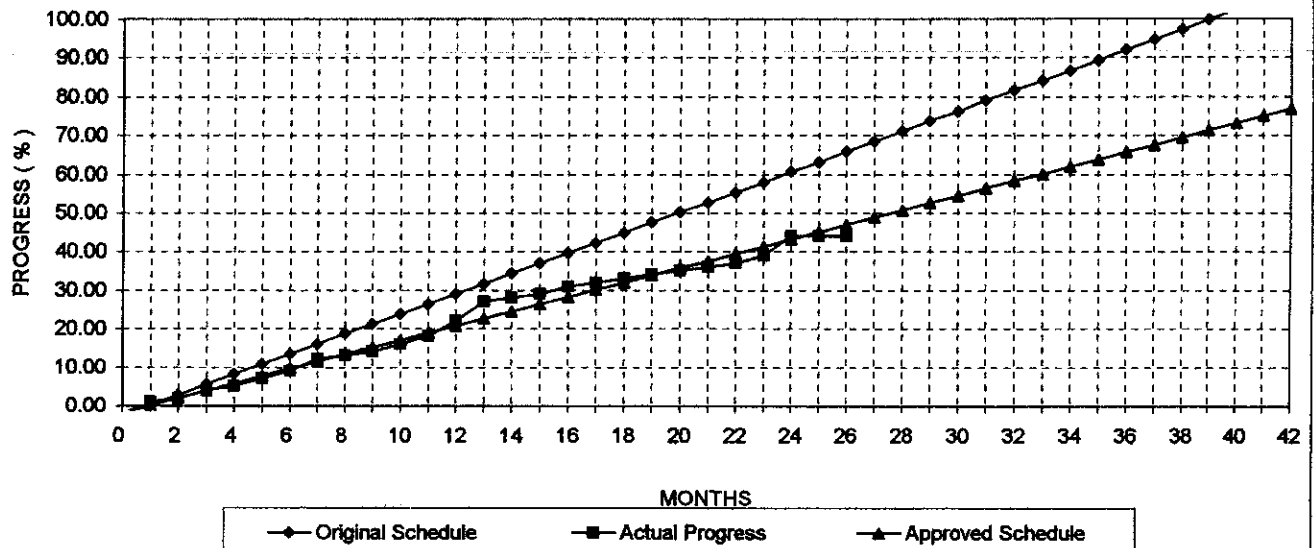
State of California

Department of General Services

**REAL ESTATE SERVICES DIVISION**

PSB - Construction Services Section

Report Date	08/15/10
Work Order #	118139B
Contract #	3121150(PCU1335)
Report #	26

**Project:** Dormitory and Apartment Replacement0**Client:** California Department Of Education**Location:** California School For The Deaf Riverside, Riverside CA**Contractor:** Mallcraft, Inc.**Project Manager :** Alonzo Arreola**Official Contract Start Date:** 07/14/08**Area Const. Supervisor:** David Pettway**Official Completion Date :** 09/16/11**Const. Services Area :** IV**Number of Calendar Days :** 1160**Progress to Date:**

Actual	<u>44 %</u>
Original Schedule	<u>66 %</u>
Approved Schedule	<u>47 %</u>
Variance from Original	<u>-22 %</u>
Variance from Approved	<u>-3 %</u>

Signature T. BehrensName Tom BehrensTitle Construction Supervisor II

cc:Original to Chief,CSS

Cost Control &amp; Scheduling

Project Manager

Job Supervisor

COA Accounting

Area Office

Contract Section

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

State of California  
Department of General Services  
**REAL ESTATE SERVICES DIVISION**  
PSB - Construction Services Section

Report Date	08/15/10
Work Order #	118139B
Contract #	121150(PCU1335)
Report #	26

**SCHEDULE ANALYSIS**

Time Extension Requested	233	c.d.	A. Reason:				
Time Extension Approved	233	c.d.	B. Reason:				
Pending		c.d.					
			Start Date	Completion Date	Duration (c.d.)	Time Elapsed (c.d.)	(%)
Original Schedule			07/14/08	09/16/11	1160	763	66
Approved Schedule			07/14/08	12/25/12	1626	763	47
Actual			07/14/08	05/06/12	<< Forecast Completion Date <<		
Number of Change Orders							
Approved	7	ACTUAL PERCENTAGE ACCOMPLISHED TO DATE:					44 %
Pending	186						

**PROJECT NARRATIVE REPORT****C. Controlling Operations and Other Remarks:**

Schedule, Submittals, site work, finish work, landscaping & punch list. Contractor continues to propose & RFI's. The Punch list was issued on 06.29.10 and continues to be worked on. Commissioning has been completed. Most training has been completed still need to train staff on cameras and security system once the return from summer break. Preparation work for abatement work has started on the old Shasta building with abatement work scheduled to start about 8.18.10. temporary fencing has been removed from the new dormitory sites and fencing installed around the phase II sites. Brick cleaning is scheduled for the week of 08.16.10. waiting for MCI to schedule the final fire alarm testing. Building flush out has been started. CO work for the domestic hot

**D. Coming Months Projected Activities:**

Submittals, temporary fencing, circulation plan, abatement, demolition, grading, site work, punch list  
Completion of rain gutter installation at buildings and canopy structures.

Final cleaning

Phase II upcoming work includes demolition plan, safety plan, asbestos abatement, demolition, grading

**E. Key Issues:**

Contractor continues to be behind in providing submittals this issue continues to be identified in the progress meetings. Contractor has not provided a recovery schedule and continues to submit inaccurate 3 week look ahead schedules.

Contractor is approximately 164 days behind schedule and still has not provided an updated schedule.

Contractor has stated that they do not agree that a recovery schedule is needed or required.

Joe Herzog is no longer employed by MCI Chance Hamilton is the new project superintendent.

Client:

RETROFIT

Location:

CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION

Contractor:

Chino, San Bernadino, County, CA

Mallcraft, Inc.

Project Manager :

Harold Andres

Official Contract Start Date:

09/15/08

Area Const. Supervisor:

D.L. Pettway

Official Completion Date :

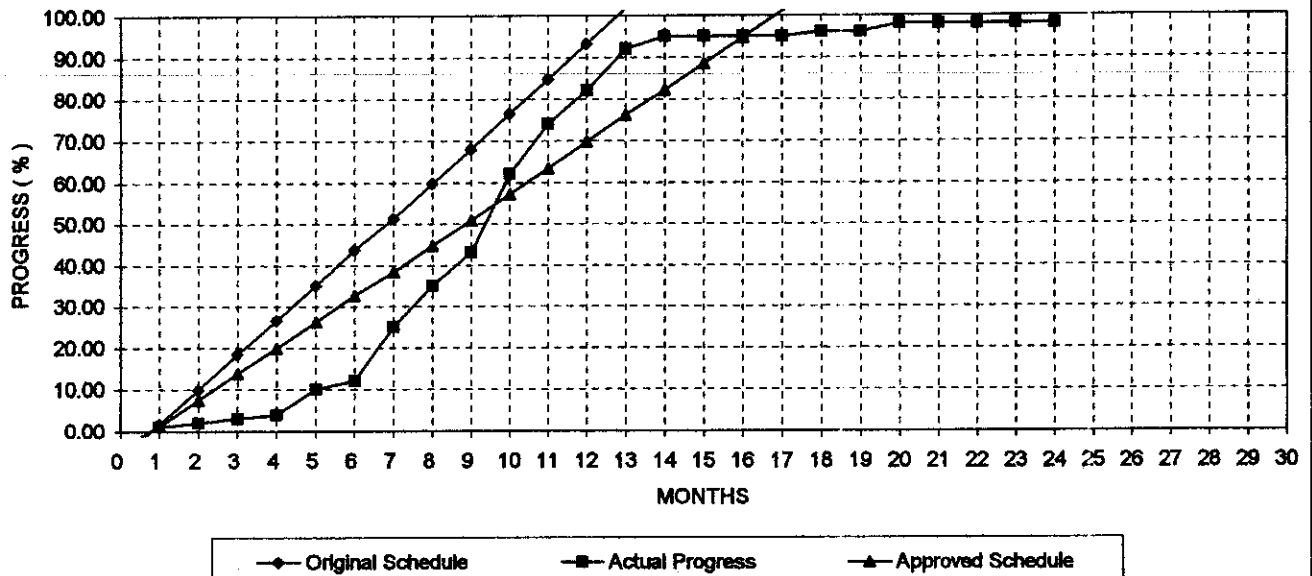
09/14/09

Const. Services Area :

IV

Number of Calendar Days :

365



Progress to Date:

Actual	98 %
Original Schedule	193 %
Approved Schedule	144 %
Variance from Original	-95 %
Variance from Approved	-46 %

Signature

Name

Title

*D. L. Pettway*

D. L. Pettway

Construction Supervisor III

cc: Original to Chief, Construction Services Section

COA Accounting

Area Office

Cost Control & Scheduling

Project Manager

Contract Section

Job Supervisor

**MONTHLY REPORT OF CONTRACT PERFORMANCE**

State of California  
Department of General Services  
**REAL ESTATE SERVICES DIVISION**  
PSB - Construction Services Section

Report Date	08/20/10
Project#	121364
Contract #	3125216(PCU1337
Report #	24

**SCHEDULE ANALYSIS**

Time Extension Requested	123	c.d.	A. Reason: Additional scope, e.g., additional valves, resin, etc.		
Time Extension Approved	123	c.d.	B. Reason:		
Pending		c.d.			
			Start Date	Completion Date	Duration (c.d.)
			Time Elapsed (c.d.) (%)		
Original Schedule			09/15/08	09/14/09	365
Approved Schedule			09/15/08	01/15/10	488
Actual			09/15/08	10/15/10	<< Forecast Completion Date <<
Number of Change Orders			ACTUAL PERCENTAGE ACCOMPLISHED TO DATE:		
Approved	7				
Pending	1				

**98 %****PROJECT NARRATIVE REPORT****C. Controlling Operations and Other Remarks:**

The P/D is pressuring the contractor to update their as-builts and submit missing daily reports with the hope we will see them shortly. Project payment is being withheld until this information is provided. The P/D is writing a Change Order to replace 7 original conductivity probes, 2 pH transmitters and 3 GAC flowmeters. This replacement was not identified in the original scope. The P/D still plans to give the contractor more time to change out some of the older instruments.

**D. Coming Months Projected Activities:**

Submit preliminary as-builts; Close Out the project; Submit daily reports

**E. Key Issues:**

Evaluate unforeseen issues and decide whether or not a change order is indicated. Also evaluate what additional time should be allocated to the contractor.